

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - TGERC - Statutory audit on the accounts of the office of the 'Vidyuth Ombudsman' - Entrustment of audit to the Comptroller & Auditor General of India - Orders - Issued.

ENERGY (BUDGET.A1) DEPARTMENT

G.O.Ms.No. 22

Dated: 21-09-2024

Read :-

1. From the Commission Secretary (i/c) TSERC, Lr.No.Secy/TSERC/F.No.E-457191/D.No.340/22, Dt:24.06.2022.

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ORDER:-

In the circumstances stated by the Commission Secretary TGERC and Government after careful consideration of the matter, hereby entrust the Proprietary audit & Annual Accounts audit of the office of Vidyuth Ombudsman appointed under sub sec 6 of Sec.42 of Electricity Act 2013 from the FY 2018-19 onwards on standard terms and conditions Under Section 20 (1) of Comptroller & General's (Duties, Powers & Conditions of Service, Act 1971).

2. The Standard Terms and Conditions for the above audit by the C&AG (Audit) under Section 19(3)/20(1) of CAG's (Duties, Powers & Conditions of Service Act.1971) are as follows:
 - i. The C&AG of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the institution to that auditor, where such an auditor is not appointed expenditure incurred by C&AG of India in connection with the audit will be payable to him by the institution.
 - ii. In addition to audit to be conducted by the primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.
 - iii. The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as the C&AG has in connection with the audit of Govt. accounts.
 - iv. The results of audit will be communicated by C&AG or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Govt., The C&AG will also forward a copy of the report direct to Govt.,
 - v. The audit entrusted to the C&AG in public interest will be for a period of 5 years accounts from the FY 2018-2019 in the first instance, subject to review of the arrangement after that period.
 - vi. The scope extent and manner of conducting audit shall be as decided by the C&AG.
 - vii. The C&AG will have the right to report to Parliament/State Legislature, the results of audit at his discretion.

(p.t.o)

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3. The Commission Secretary, TGERC shall take further action accordingly.
4. This order issues with the concurrence accorded vide U.O.No.2607671/88/A2/EBS.II/2024, Finance (EBS-II) Department, Dt: 06.08.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. RONALD ROSE
SECRETARY TO GOVERNMENT

To

1. The Accountant General (Audit), Telangana, Hyderabad.
2. The Commission Secretary, TGERC, Hyderabad.

Copy to:

The Finance (EBS-II) Department.
OSD to Hon'ble Dy.CM (Energy)
File **C.No.861/Budget.A1/2022]**
SC/SF.

//Forwarded :: By Order//

SECTION OFFICER